



CROSSCONNECT
CUSTOMS & EVENT LOGISTICS

SHIPPING MANUAL

PAS 2025

8001 Weston Rd Unit 2
Woodbridge ON
L6L 9C8
(416) 639-2176
info@crossconnectcl.com



CROSSCONNECT
CUSTOMS & EVENT LOGISTICS

SHIPPING - CUSTOMS - ADVANCE WAREHOUSE

INTRODUCTION

Dear Exhibitor,

Cross Connect Customs & Event Logistics has been appointed the **OFFICIAL CARRIER (GROUND & OCEAN), CUSTOMS BROKER**, and **EXCLUSIVE ADVANCE WAREHOUSE (CALIFORNIA)** provider for the **PAS 2025** taking place at the **HONOLULU CONVENTION CENTER** over the dates of **APRIL 24-28, 2025**. Due to this year's exciting destination please bear in mind the shipping and cut-off dates listed below. To ensure your materials arrive at the show "on time" and via the most cost-effective shipping mode it is highly recommended to read these instructions in conjunction with **Tradeshaw Logic's** exhibitor service manual.

The helpful instructions contained in this manual will assist you in preparing for the correct, and timely, dispatch of your exhibits to, and from, Hawaii. The conference organizer highly recommends that you use the services of Cross Connect for a complete logistics package as our service will move your exhibit(s) door-to-door, whether they are originating from within mainland U.S.A., Canada, or Overseas. The Cross Connect team will also be on-site throughout the duration of the show to make the round-trip shipping process extremely easy for you.

AS A REMINDER: We, Event Organizer and Cross Connect, strongly suggest complying with the deadlines, consignee, and document instructions, to avoid unnecessary shipping and/or customs clearance delays (if any) as it may lead to additional charges. For this reason, if you will be using a freight forwarder or carrier other than Cross Connect, please forward these instructions to them so they know how to direct their pre-alerts to us.

Pediatric Academic Societies, Tradeshaw Logic, and Cross Connect Customs & Event Logistics will not accept responsibility for late arrivals, or non-deliveries, to the venue if these guidelines and/or recommendations are not followed.

Sincerely,

Cross Connect Team
E-mail: info@crossconnectcl.com
Telephone: 416-639-2176
Website: www.crossconnectcl.com



SHIPPING INSTRUCTIONS / ARRIVAL DATES

IMPORTANT: To ensure adequate transit time to Hawaii **please arrange your shipping through Cross Connect ASAP.** This provides Cross Connect sufficient time to source the most cost-effective mode of transport to ship your exhibit materials to Honolulu, and if necessary, to set-up the U.S. customs clearance entry so no delays are encountered at the border/customs port of entry.

ADVANCE WAREHOUSE – MAINLAND U.S.A. (CALIFORNIA)

As the official carrier, Cross Connect can streamline your shipping requirements, whether your materials are originating from within the U.S.A., Canada, or Overseas. **We offer door-to-door ocean shipping services which includes domestic U.S. ground freight in the rate.** Our team will also be on-site throughout the duration of the show to make the return shipping process extremely easy for you. If you are using a ground carrier other than Cross Connect please ensure your shipment(s) are sent to Cross Connect's advance warehouse location in California for shipping to Honolulu via Ocean carrier. **Cross Connect has priority ocean vessel privileges so all materials received at the advance warehouse in California will be shipped direct to port Honolulu, Hawaii without delay on the next sailing date.** **IMPORTANT:** Sailing dates can be delayed due to inclement weather, and other "Acts of God" which are beyond the control of Cross Connect so please contact our team as early as possible.

IMPORTANT: Cross Connect charges include mainland Advance Warehouse California fees (handling & storage), ocean shipping, and ocean terminal fees and will be billed on a single invoice. Cross Connect charges **DO NOT include Tradeshow Logic Material Handling charges.** Material Handling charges apply to all exhibitor shipments, whether they are shipped direct to show site, to the Hawaii advance warehouse in Honolulu, or to the mainland advance warehouse in California. Please order your Tradeshow Logic Material Handling services separately by accessing their forms in the general Exhibitor Services manual.

Warehouse Address: PAS 2025 – HONOLULU, HAWAII
(Insert Here: Exhibiting Company Name & Booth #)
c/o ABF - Cross Connect
8001 Telegraph Road
Pico Rivera, CA 90660
U.S.A.
****FORWARD TO HONOLULU, HAWAII A.S.A.P.****
(please refer to shipping label on page 4)

Receiving window for the mainland U.S.A. Advance Warehouse in California:

→ March 03, 2025 – April 01, 2025 (shipments, if accepted, received outside these dates are subject to a 40% surcharge)

Warehouse receiving hours:

→ Monday – Friday, 9:00am-3:00pm (closed evenings, weekends, holidays)

****SHIPMENTS SENT TO THE WAREHOUSE "C.O.D. – CASH ON DELIVERY" WILL NOT BE ACCEPTED****

RUSH

PAS 2025 - HAWAII CONVENTION CENTER

SHIPMENT FOR ADVANCE WAREHOUSE (CALIFORNIA)

SHIPPER: _____
(Name of company where shipment originates)

TO: _____
(Name of company at the show)

BOOTH #: _____
(insert your booth number at the show)

c/o: ABF - Cross Connect
8001 Telegraph Road
Pico Rivera, CA 90660
U.S.A

****Final delivery to: ICS Warehouse**

1004 Makepono St.

Honolulu, HI USA

CARRIER: _____
(Name of your Transportation Company)

NUMBER **OF** **PIECES**

ADVANCE WAREHOUSE SHIPMENTS SHOULD ARRIVE BETWEEN:

March 3, 2025 - April 1, 2025



INTERNATIONAL SHIPMENTS - PRE-ALERT / CUSTOMS DOCUMENTATION REQUIREMENTS

Please complete the Cross Connect Order Form and Commercial Invoice Packing List (CIPL) in this manual.

The CIPL should contain full detailed description of the contents, serial no.'s, customs HS/tariff codes, and quantity/weight/value of each item listed. Invoices should be in the currency of country shipped from clearly showing which items are for temporary import and which are for permanent import. Examples of both forms are provided for assistance.

The "consignee" section on the Commercial Invoice Packing List (CIPL) should be addressed as follows:

PAS 2025
(Insert Here: Exhibiting Company Name & Booth #)
c/o CROSSCONNECT-TRADE SHOW LOGIC-ICS
Hawaii Convention Center (Halls 1-3)
1801 Kalakaua Avenue
Honolulu, HI 96815
U.S.A.

***** Please send Cross Connect draft copies of your CIPL prior to shipping so it may be reviewed and pre-approved *****

All document checks and pre-alerts should be emailed to info@crossconnectcl.com

IMPORTANT: Certain commodities such as foodstuffs, beverages, pharmaceutical products, cosmetics, certain electronic and telecommunication and military items, animal & plant products (CITES) will be subject to import license or other certification requirements. Kindly contact Cross Connect at least 2 months prior to the show if sending any of these items.

Failure to pre-alert Cross Connect of your shipment means we are unaware that it exists so we cannot be held responsible for your materials arriving at the show late, or not at all.

INSURANCE

We are not responsible for any loss, pilferage or damage while goods are left unattended at your booth. The handling of goods is carried out at the exhibitor/contractor's risk. We, therefore, strongly recommend that all exhibitors arrange insurance coverage to include transit to and from the exhibition, while also on display during the Exhibition.



PAYMENT

Unless agreed in advance payment for all services must be made prior to, or during the show. We accept the following three methods of payment:

1. Bank Wire – Bank details can be sent upon request.
2. Credit Card – We can accept payment by credit card. Please inform us of the card details in advance on our Customs & Transportation Order Form. Credit Card transactions are subject to a 5% service fee.
3. Company Checks

PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS. WE LOOK FORWARD TO SEEING YOU IN HAWAII !



CROSSCONNECT
CUSTOMS & EVENT LOGISTICS

!!! ATTENTION !!!

The Customs & Transportation Services Order Form is a legally required document. It must be completed and signed by the importer/owner before Customs Brokerage or Transportation Services are provided. When completing the form, please pay close attention to the following:

- **Wet (ink on paper) signatures are required.** Digital or Font-based signatures are not allowed.
- Company names must be the full/complete LEGAL business name, as registered with the Government in the country of operation.
- IRS#/U.S. Tax ID/EIN must be provided for all U.S. companies. Please attach a copy of the company W-9.
- GST/HST# must be provided for all Canadian companies.

E-MAIL: INFO@CROSSCONNECTCL.COM
TEL: 416-639-2176
WEBSITE: WWW.CROSSCONNECTCL.COM

Customs & Transportation Services Order Form



CROSSCONNECT

CUSTOMS & EVENT LOGISTICS

Tel: 416-639-2176

E-mail: info@crossconnectcl.com

Please accept this as authority for Cross Connect Customs and Event Logistics Inc. ("Cross Connect"), located at 8001 Weston Road, Unit 2, Woodbridge, ON L4L 9C8; business number 709076475RM0002, a Customs Broker licensed under the Customs Act, to act as my true and lawful agent and attorney to transact on my behalf all matters relating to the import and export of goods, as outlined in Trading Conditions applicable to Customs Services of Cross Connect Customs and Event Logistics Inc., attached hereto. Such business may include, but is not limited to:

1. Assist to set up Client's CARM business account, and/or manage and administer Client's CARM account;
2. The release of and accounting for goods, document and data preparation, payment of, and refund, of all government duties, taxes, and levies in respect of imported and exported goods released or to be released;
3. The transportation, warehousing, and distribution of such goods; and
4. Undertake, facilitate, assist with and/or perform such other business, tasks, duties, powers and authorities for which Client provides written instructions to Cross Connect at any time and from time to time.

In signing this form, I grant Cross Connect, full power and authority to appoint a sub-agent, where required.

This authority is granted for all shipments in relation to this event and/or shipment(s) detailed below, unless otherwise indicated by marking the "Continuous Authority" box, below.

Continuous Authority granted

THIS FORM MUST BE COMPLETED & SIGNED BY THE CLIENT* (OWNER/IMPORTER).

For events (i.e. trade shows, conventions, etc.) where there is "no sale involved", the Transactional Owner of the Goods must complete this form

Services Required (please check all that apply):

Customs Clearance Transportation Advance Warehouse

Event & Exhibitor	Shipment Delivering to (please check one):	<input type="checkbox"/> Direct to Event/Show Site	<input type="checkbox"/> Advance Warehouse
	Exhibitor Name:		Booth #:
	Event Name:		Event Dates: _____ to _____
	Facility/Venue Name:		U.S. IRS # (if applicable):
	Facility/Venue Address:		
	City:	State/Province:	Zip/Postal Code:
	Country:	On-site Contact:	Cell #:
	E-mail:		

Client* (Owner/Importer)	Legal Business / Entity Name (as registered):		
	Does this company have a Canadian Office?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	Legal Address (as registered):		
	City:	State/Province:	Zip/Postal Code:
	Country:	Importer/GST# (if applicable):	U.S. IRS# (if applicable):
	Officer Name (Owner, Partner, Director or Signing Officer):		Title:
	E-mail:		Tel:
	Contact Name (if different from above):		Tel:

Shipper	<input type="checkbox"/> Same as Client		
	Company Name:		U.S. IRS #:
	Address:		
	City:	State/Province:	Zip/Postal Code:
	Country:	Contact Name:	Tel:
	E-mail:		

Return Freight	<input type="checkbox"/> No Return Shipment <input type="checkbox"/> Same as Shipper <input type="checkbox"/> Same as Client		
	Company Name:		IRS/Importer #:
	Address:		
	City:	State/Province:	Zip/Postal Code:
	Country:	Contact Name:	Tel:
	E-mail:		

PLEASE SEE ADDITIONAL PAGES FOR BILLING, PAYMENT, TRANSPORTATION & ADVANCE WAREHOUSING

Terms & Conditions

This order is placed with the specific understanding that we are engaging Cross Connect as our agent pursuant to this General Agency Agreement/Power of Attorney ("GAA"). Cross Connect performs customs services pursuant to its "Trading Conditions Applicable to Customs Services" ("CTC") as published online at <https://crossconnectcl.com/wp-content/uploads/2024/10/POST-CARM-CUSTOMS-STC.pdf>. Cross Connect performs its transportation services in the role of agent pursuant to its "Transportation Trading Conditions" ("TTC"), as published online at <https://crossconnectcl.com/wp-content/uploads/2024/10/STC-TRANSPORTATION-POST-CARM.pdf>. The parties hereby irrevocably and unconditionally attorn to the jurisdiction of the courts of the Province of Ontario and all courts competent to hear appeals therefrom. The foregoing terms, respectively, limit the liability of Cross Connect and provide for time limits for making claims and filing suits.

Notwithstanding any (a) other provision of this GAA, (b) provision of the CTC or TTC, or (c) delegation of authority in CARM, including to manage Client's CARM business account, in any circumstances howsoever and whenever arising, and regardless of whether The Company uses its own business number or Client's business number for importation/exportation, and regardless of who any Government Authority identifies as the importer, owner, or importer of record for any shipment, and regardless of any liability assessed by any Government Authority: Client expressly acknowledges and agrees that: (a) The Company shall not be liable for any error in judgment or for anything which it may do or refrain from doing or for any resulting direct, indirect, consequential, punitive or exemplary damage or loss caused by any act or omission, or the negligence of The Company or by an act of God or other act or cause beyond the reasonable control of The Company, even if The Company has been advised of the possibility of such damage or loss; and (b) The Company shall not be liable for any failure to provide the services which is a result of the operation of the applicable laws of Canada or any other country or a change in the policies of Canada Customs.

In the event of a breach or other failure by The Company to perform its obligations for which The Company is held liable, including, but not limited to, acts or omissions of The Company employees, agents and representatives providing services, the Client's sole remedy hereunder, whether in contract, tort or otherwise, shall, in any and all events, be limited to termination hereof and damages not to exceed CAD 1000 (One Thousand Canadian Dollars).

In no event shall The Company's obligation or liability hereunder extend to direct, indirect, punitive, special, incidental and consequential damages or losses the Client may suffer or incur in connection herewith, such as, but not limited to, loss of revenue or profits, damages or losses as a result of the Client's inability to fulfill obligations to third parties, injury to good will, claims of customers and the like, even if The Company has been advised or is otherwise aware of the possibility thereof, nor shall it extend to damages or losses the Client may suffer or incur as a result of claims, suits or other proceeding made or instituted against the Client by third parties.

The undersigned warrants that all hazardous materials have been declared, and that the client shall abide by all Federal, Provincial, State and Local laws

Client (Importer/Owner) Signature	
<i>NOTE: Wet ink signature required – Digital signature NOT allowed</i>	
I have read and agree to the terms of this contract and grant Cross Connect the authority to act on my behalf. I hereby certify that I have authority to transact business on behalf of The Client.	
Signature:	Date:
Printed Name:	
Title:	

Cross Connect Internal Use Only	
Notes:	
Signature:	Date:
Printed Name:	
Title:	

Transportation Quote Request

Shipper Information	Company:	
	Address:	
	City:	
	State/Prov:	Zip/Postal Code:
	Country:	
	Contact:	Tel:
	E-mail:	
	Date Shipment Available for Pick-up:	
	Operating Days (e.g. Monday - Friday):	
	Operating Hours (e.g. 8 am - 4 pm):	
Loading Dock Onsite? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Delivery Information	Exhibitor Name:	
	Booth #:	
	Event Name:	
	Venue Name:	
	Venue Address:	
	City:	
	State/Prov:	Zip/Postal Code:
	Country:	
	Contact:	Cell #:
	E-Mail:	
Must Deliver By (dd-mmm-yyy h:mm tt):		

Service Requirements	Requested Service: <input type="checkbox"/> Air <input type="checkbox"/> Truck <input type="checkbox"/> Other: _____
	Additional Requirements: <input type="checkbox"/> Lift Gate <input type="checkbox"/> Inside Pick-up <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Weekend Pick-up <input type="checkbox"/> Weekend Delivery
	<input type="checkbox"/> Please include Cargo Insurance on the estimate/quote.
	Total Shipment Value*: _____ Currency: _____ *Detailed Commercial Invoice/Packing List, with values, <u>must</u> be provided.
	Cargo Insurance/Declared Value This shipment is subject to basic liability of the carrier or other vendors engaged, which is limited by default under applicable contract and/or law. No greater value for liability will be declared with any vendor absent written instruction by the client and written confirmation by Cross Connect. Rather than attempt to recover under liability terms, Cross Connect offers the client the opportunity to include shipments under a first party cargo insurance program which will provide protections pursuant to policy terms and conditions; a copy of the insurance policy will be provided upon request. Please contact Cross Connect for more information on cargo insurance. Shipments will not be insured absent written request and written confirmation from Cross Connect.

Shipment/Freight Information	# of Pieces	Type of Pieces (Box/Crate/Skid, etc.)	Length	Width	Height		Per Piece	Total	
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
		@ Dimensions (Inches) Each				@ Weight (lbs) Each			
		@ Dimensions (Inches) Each				@ Weight (lbs) Each			
		@ Dimensions (Inches) Each				@ Weight (lbs) Each			
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		@ Dimensions (Inches) Each				@ Weight (lbs) Each			
		@ Dimensions (Inches) Each				@ Weight (lbs) Each			
		@ Dimensions (Inches) Each				@ Weight (lbs) Each			
	Total Pieces						Total Weight:		

Notes	Notes/Additional Information:

Advance Warehouse Information: To be completed if Cross Connect is NOT booking your transportation

Shipment Info.	Shipped Via (Carrier/Courier Name):	
	Carrier/Courier Service Type: <input type="checkbox"/> Air/Express <input type="checkbox"/> Ground	
	Total # of Pieces:	Total Weight (lbs):
	Tracking #'s:	

- You are responsible for tracking your shipment to ensure timely arrival.
- Goods sent via Post or shipped C.O.D. will NOT be accepted for delivery.
- If you are shipping from outside of Canada, to avoid Customs Clearance delays, please ensure that you check the "Customs Clearance" box on the first page of this form and notify your Carrier/Courier that Cross Connect is your Customs Broker. Customs documents are required (please see your Exhibitor Manual).

Advance Warehouse Services include delivery to show site, but DO NOT include material handling services and charges. Your carrier must pick up your materials, directly from show site, at the end of the event.

The warehouse will start receiving freight 30 days prior to the event from 9 am to 3 pm, Monday to Friday.

Advance Warehouse Services are charged per delivery received. If you are shipping via courier, it is recommended that you ship on a single Waybill to avoid additional advance warehouse charges.

Billing & Payment Information

Event & Exhibitor	Exhibitor Name:	Booth #:	
	Event Name:	Event Dates:	to
	Facility/Venue Name:		
	Facility Venue Address:		
	City:	State/Province:	Zip/Postal Code:
	Country:	On-site Contact:	Cell #:
	E-mail:		

Billing Information	Company Name:		
	Address:		
	City:	State/Province:	Zip/Postal Code:
	Country:		
	Contact Name:	Tel:	
	E-mail:		
	Second Contact Name (if applicable):	Tel:	
	E-mail:		

Payment Information	MUST BE COMPLETED		
	Delinquent accounts will be charged for all collection, legal and administration fees		
	Charge to:	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express	
	Cardholder Name:	CVV Number:	
	Credit Card Number:	Expiry Date: (mm/yyyy)	
	<p>I authorize use of this card for payment or pre-payment of services relative to this form. I understand that pre-payments on estimated amounts are subject to adjustment, and that this card will be charged for adjustments and/or future invoices generated for services not outlined on, or in addition to, any estimates provided.</p> <p>I acknowledge that declined credit cards are subject to a 30% surcharge (minimum \$50.00 USD).</p>		
	Cardholder Signature:	Date:	

Remittance Information	Remit To:		
	HST/GST#:		
	Tel:		
	Attention:		
	E-mail:		

Customs & Transportation Services Order Form



CROSSCONNECT

CUSTOMS & EVENT LOGISTICS

Tel: 416-639-2176

E-mail: info@crossconnectcl.com

Please accept this as authority for Cross Connect Customs and Event Logistics Inc. ("Cross Connect"), located at 8001 Weston Road, Unit 2, Woodbridge, ON L4L 9C8; business number 709076475RM0002, a Customs Broker licensed under the Customs Act, to act as my true and lawful agent and attorney to transact on my behalf all matters relating to the import and export of goods, as outlined in Trading Conditions applicable to Customs Services of Cross Connect Customs and Event Logistics Inc., attached hereto. Such business may include, but is not limited to:

1. Assist to set up Client's CARM business account, and/or manage and administer Client's CARM account;
2. The release of and accounting for goods, document and data preparation, payment of, and refund, of all government duties, taxes, and levies in respect of imported and exported goods released or to be released;
3. The transportation, warehousing, and distribution of such goods; and
4. Undertake, facilitate, assist with and/or perform such other business, tasks, duties, powers and authorities for which Client provides written instructions to Cross Connect at any time and from time to time.

In signing this form, I grant Cross Connect, full power and authority to appoint a sub-agent, where required.

This authority is granted for all shipments in relation to this event and/or shipment(s) detailed below, unless otherwise indicated by marking the "Continuous Authority" box, below.

Continuous Authority granted

THIS FORM MUST BE COMPLETED & SIGNED BY THE CLIENT* (OWNER/IMPORTER).

For events (i.e. trade shows, conventions, etc.) where there is "no sale involved", the Transactional Owner of the Goods must complete this form

Services Required (please check all that apply):

Customs Clearance Transportation Advance Warehouse

Event & Exhibitor	Shipment Delivering to (please check one): <input type="checkbox"/> Direct to Event/Show Site <input checked="" type="checkbox"/> Advance Warehouse
	Exhibitor Name: ABC COMPANY Booth #: 1001
	Event Name: PAS 2025 Event Dates: 24-APR-25 to 28-APR-25
	Facility/Venue Name: HAWAII CONVENTION CENTER U.S. IRS # (if applicable):
	Facility/Venue Address: 1801 KALAKAUA AVENUE
	City: HONOLULU State/Province: HI Zip/Postal Code: 96815
	Country: U.S.A. On-site Contact: JOHN SMITH Cell #: 555-555-0000
E-mail: JSMITH@DOMAIN.COM	

Client* (Owner/Importer)	Legal Business / Entity Name (as registered): ABC COMPANY, INC.
	Does this company have a Canadian Office? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Legal Address (as registered): 123 SOMEPLACE AVENUE, SUITE 3
	City: NEW YORK State/Province: NY Zip/Postal Code: 10093
	Country: USA Importer/GST# (if applicable): N/A U.S. IRS# (if applicable): 12-3456789
	Officer Name (Owner, Partner, Director or Signing Officer): JOHN SMITH Title: CEO
	E-mail: JSMITH@DOMAIN.COM Tel: 555-555-0000
Contact Name (if different from above): Tel:	
E-Mail:	

Shipper	<input checked="" type="checkbox"/> Same as Client
	Company Name: ABC COMPANY, INC. U.S. IRS #: 12-3456789
	Address: 123 SOMEPLACE AVENUE, SUITE 3
	City: NEW YORK State/Province: NY Zip/Postal Code: 10093
	Country: USA Contact Name: JOHN SMITH Tel: 555-555-0000
E-mail: JSMITH@DOMAIN.COM	

Return Freight	<input type="checkbox"/> No Return Shipment <input type="checkbox"/> Same as Shipper <input checked="" type="checkbox"/> Same as Client
	Company Name: ABC COMPANY, INC. IRS/Importer #: 12-3456789
	Address: 123 SOMEPLACE AVENUE, SUITE 3
	City: NEW YORK State/Province: NY Zip/Postal Code: 10093
	Country: USA Contact Name: JOHN SMITH Tel: 555-555-0000
E-mail: JSMITH@DOMAIN.COM	

PLEASE SEE ADDITIONAL PAGES FOR BILLING, PAYMENT, TRANSPORTATION & ADVANCE WAREHOUSING

Terms & Conditions

This order is placed with the specific understanding that we are engaging Cross Connect as our agent pursuant to this General Agency Agreement/Power of Attorney ("GAA"). Cross Connect performs customs services pursuant to its "Trading Conditions Applicable to Customs Services" ("CTC") as published online at <https://crossconnectcl.com/wp-content/uploads/2024/10/POST-CARM-CUSTOMS-STC.pdf>. Cross Connect performs its transportation services in the role of agent pursuant to its "Transportation Trading Conditions" ("TTC"), as published online at <https://crossconnectcl.com/wp-content/uploads/2024/10/STC-TRANSPORTATION-POST-CARM.pdf>. The parties hereby irrevocably and unconditionally attorn to the jurisdiction of the courts of the Province of Ontario and all courts competent to hear appeals therefrom. The foregoing terms, respectively, limit the liability of Cross Connect and provide for time limits for making claims and filing suits.

Notwithstanding any (a) other provision of this GAA, (b) provision of the CTC or TTC, or (c) delegation of authority in CARM, including to manage Client's CARM business account, in any circumstances howsoever and whenever arising, and regardless of whether The Company uses its own business number or Client's business number for importation/exportation, and regardless of who any Government Authority identifies as the importer, owner, or importer of record for any shipment, and regardless of any liability assessed by any Government Authority: Client expressly acknowledges and agrees that: (a) The Company shall not be liable for any error in judgment or for anything which it may do or refrain from doing or for any resulting direct, indirect, consequential, punitive or exemplary damage or loss caused by any act or omission, or the negligence of The Company or by an act of God or other act or cause beyond the reasonable control of The Company, even if The Company has been advised of the possibility of such damage or loss; and (b) The Company shall not be liable for any failure to provide the services which is a result of the operation of the applicable laws of Canada or any other country or a change in the policies of Canada Customs.

In the event of a breach or other failure by The Company to perform its obligations for which The Company is held liable, including, but not limited to, acts or omissions of The Company employees, agents and representatives providing services, the Client's sole remedy hereunder, whether in contract, tort or otherwise, shall, in any and all events, be limited to termination hereof and damages not to exceed CAD 1000 (One Thousand Canadian Dollars).

In no event shall The Company's obligation or liability hereunder extend to direct, indirect, punitive, special, incidental and consequential damages or losses the Client may suffer or incur in connection herewith, such as, but not limited to, loss of revenue or profits, damages or losses as a result of the Client's inability to fulfill obligations to third parties, injury to good will, claims of customers and the like, even if The Company has been advised or is otherwise aware of the possibility thereof, nor shall it extend to damages or losses the Client may suffer or incur as a result of claims, suits or other proceeding made or instituted against the Client by third parties.

The undersigned warrants that all hazardous materials have been declared, and that the client shall abide by all Federal, Provincial, State and Local laws

Client (Importer/Owner) Signature	
<i>NOTE: Wet ink signature required – Digital signature NOT allowed</i>	
I have read and agree to the terms of this contract and grant Cross Connect the authority to act on my behalf. I hereby certify that I have authority to transact business on behalf of The Client.	
Signature: <i>John Smith</i>	Date: 30-Sep-24
Printed Name: JOHN SMITH	
Title: CEO	

Cross Connect Internal Use Only	
Notes:	
Signature:	Date:
Printed Name:	
Title:	

Transportation Quote Request

Shipper Information	Company: ABC COMPANY, INC.	
	Address: 123 SOMEPLACE AVENUE, SUITE 3	
	City: NEW YORK	
	State/Prov: NY	Zip/Postal Code: 10093
	Country: USA	
	Contact: JOHN SMITH Tel: 555-555-0000	
	E-mail: JSMITH@DOMAIN.COM	
	Date Shipment Available for Pick-up: 04-Oct-2024	
	Operating Days (e.g. Monday - Friday): Monday - Friday	
	Operating Hours (e.g. 8 am - 4 pm): 9 am - 5 pm	
Loading Dock Onsite? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Delivery Information	Exhibitor Name: ABC COMPANY	
	Booth #: 1001	
	Event Name: PAS 2025	
	Venue Name: HAWAII CONVENTION CENTER	
	Venue Address: 1801 KALAKAUA AVENUE	
	City: HONOLULU	
	State/Prov: HI	Zip/Postal Code: 96815
	Country: U.S.A.	
	Contact: JOHN SMITH Cell #: 555-555-0000	
E-Mail: JSMITH@DOMAIN.COM		
Must Deliver By (dd-mmm-yyy h:mm tt): 28-Oct-2024 @ 10:00 am		

Service Requirements	Requested Service: <input type="checkbox"/> Air <input checked="" type="checkbox"/> Truck <input type="checkbox"/> Other: _____
	Additional Requirements: <input type="checkbox"/> Lift Gate <input type="checkbox"/> Inside Pick-up <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Weekend Pick-up <input type="checkbox"/> Weekend Delivery
	<input checked="" type="checkbox"/> Please include Cargo Insurance on the estimate/quote.
	Total Shipment Value*: 10,000.00 Currency: USD *Detailed Commercial Invoice/Packing List, with values, must be provided.
Cargo Insurance/Declared Value This shipment is subject to basic liability of the carrier or other vendors engaged, which is limited by default under applicable contract and/or law. No greater value for liability will be declared with any vendor absent written instruction by the client and written confirmation by Cross Connect. Rather than attempt to recover under liability terms, Cross Connect offers the client the opportunity to include shipments under a first party cargo insurance program which will provide protections pursuant to policy terms and conditions; a copy of the insurance policy will be provided upon request. Please contact Cross Connect for more information on cargo insurance. Shipments will not be insured absent written request and written confirmation from Cross Connect.	

Shipment/Freight Information	# of Pieces	Type of Pieces (Box/Crate/Skid, etc.)		Length	Width	Height		Per Piece	Total
	2	SKIDS	@ Dimensions (Inches) Each	48	48	48	@ Weight (lbs) Each	400	800
	1	CRATE	@ Dimensions (Inches) Each	41	52	50	@ Weight (lbs) Each	1,000	1,000
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
			@ Dimensions (Inches) Each				@ Weight (lbs) Each		
	3	Total Pieces						Total Weight:	1,800

Notes	Notes/Additional Information: PLEASE INCLUDE BLANKETS & STRAPS

Advance Warehouse Information: To be completed if Cross Connect is NOT booking your transportation

Shipment Info.	Shipped Via (Carrier/Courier Name):	
	Carrier/Courier Service Type: <input type="checkbox"/> Air/Express <input type="checkbox"/> Ground	
	Total # of Pieces: Total Weight (lbs):	
	Tracking #'s:	

- You are responsible for tracking your shipment to ensure timely arrival.
- Goods sent via Post or shipped C.O.D. will NOT be accepted for delivery.
- If you are shipping from outside of Canada, to avoid Customs Clearance delays, please ensure that you check the "Customs Clearance" box on the first page of this form and notify your Carrier/Courier that Cross Connect is your Customs Broker. Customs documents are required (please see your Exhibitor Manual).

Advance Warehouse Services include delivery to show site, but DO NOT include material handling services and charges. Your carrier must pick up your materials, directly from show site, at the end of the event.

The warehouse will start receiving freight 30 days prior to the event from 9 am to 3 pm, Monday to Friday.

Advance Warehouse Services are charged per delivery received. If you are shipping via courier, it is recommended that you ship on a single Waybill to avoid additional advance warehouse charges.



Billing & Payment Information

CROSSCONNECT
CUSTOMS & EVENT LOGISTICS
Tel: 416-639-2176
E-mail: info@crossconnectcl.com

Event & Exhibitor	Exhibitor Name: ABC COMPANY	Booth #: 1001	
	Event Name: PAS 2025	Event Dates: 24-APR-25 to 28-APR-25	
	Facility/Venue Name: HAWAII CONVENTION CENTER		
	Facility Venue Address: 1801 KALAKAUA AVENUE		
	City: HONOLULU	State/Province: HI	Zip/Postal Code: 96815
	Country: U.S.A.	On-site Contact: JOHN SMITH	Cell #: 555-555-0000
	E-mail: JSMITH@DOMAIN.COM		

Billing Information	<input type="checkbox"/> Same as Shipper (page 1) <input checked="" type="checkbox"/> Same as Client (page 1)		
	Company Name: ABC COMPANY, INC.		
	Address: 123 SOMEPLACE AVENUE, SUITE 3		
	City: NEW YORK	State/Province: NY	Zip/Postal Code: 10093
	Country: USA		
	Contact Name: JOHN SMITH	Tel: 555-555-0000	
	E-mail: JSMITH@DOMAIN.COM		
Second Contact Name (if applicable): SUSAN JONES	Tel: 555-555-1111		
E-mail: SJONES@DOMAIN.COM			

MUST BE COMPLETED		
Payment Information	Charge to: <input checked="" type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express	
	Cardholder Name: JOHN SMITH	CVV Number: 123
	Credit Card Number: 1234 5678 9123 4567	Expiry Date: 11/2026 (mm/yyyy)
	I authorize use of this card for payment or pre-payment of services relative to this form. I understand that pre-payments on estimated amounts are subject to adjustment, and that this card will be charged for adjustments and/or future invoices generated for services not outlined on, or in addition to, any estimates provided.	
	I acknowledge that declined credit cards are subject to a 30% surcharge (minimum \$50.00 USD).	
	Cardholder Signature: <i>John Smith</i>	Date: 30-Sep-2024

Remittance Information	Remit To: Cross Connect Customs and Event Logistics Inc. 8001 Weston Road, Unit 2 Woodbridge, ON L4L 9C8
	HST/GST#: 709076475RT0001
	Tel: (416) 639-2176
	Attention: Accounting Department
	E-mail: payments@crossconnectcl.com

COMMERCIAL INVOICE / PACKING LIST



NOTE: Only pdf/tif attachments and not the email itself are received. Ensure that all PARS information and any special instructions are included within pdf/tif attachment.
 HOURS: Mon-Fri 9 am - 5 pm *E-mails are monitored outside of regular business hours, but response may be delayed. Please ensure that ETA's are accurate.

Shipper:	Consignee (Ship To):	Importer/Owner of Goods: <input type="checkbox"/> Same as Shipper	Shipped Via: _____ Shipped To: <input type="checkbox"/> Adv. Whse <input type="checkbox"/> Show Site IRS #: _____ Pieces: _____ Weight: _____ <input type="checkbox"/> kg <input type="checkbox"/> lbs Currency: _____ Ship Date: _____	*REMARKS ("X" each item) *A – TEMPORARY IMPORT *B – PERMANENT IMPORT *C – GIVEN AWAY / SOLD
Does this company have a Canadian Office?				

# of Pieces	Type of Pieces	Qty	Description of Contents <small>Please include Brand Name & Model # for all electronic equipment.</small>	Origin	Weight in _____ (lbs/kg)	Dimensions (Inches)			CBM	HTS	Remarks*			Value	
						L	W	H			A TEMP	B PERM	C PROMO	Unit Value	Total Value

**FOB (Free On Board) VALUE: indicates the cost of goods, including all transportation and insurance costs up to the port of departure; the "Price Paid"

**FOB VALUE:	
INSURANCE:	
FREIGHT CHARGE:	
**TOTAL CIF VALUE:	

**CIF (Cost, Insurance, and Freight) VALUE: indicates the value of the goods including freight and insurance from the port of departure; FOB Value + Insurance + Freight

The shipper hereby authorizes Cross Connect Customs and Event Logistics, inc. ("Cross Connect"), and their agents, in his name and behalf, to prepare any export documentation, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the Cross Connect's "Standard Trading Conditions" , as published online at https://crossconnectcl.com/wp-content/uploads/2021/06/Transportation_STC.pdf . The values listed on this document represent fair-market value, and proof of valuation can and will be provided upon request.

TEMPORARY IMPORT VALUE:
 PERMANENT IMPORT VALUE:

Signature: _____

Date: _____



NOTE: Only pdf/tif attachments and not the email itself are received. Ensure that all PARS information and any special instructions are included within pdf/tif attachment.
 HOURS: Mon-Fri 9 am - 5 pm *E-mails are monitored outside of regular business hours, but response may be delayed. Please ensure that ETA's are accurate.

***IMPORTANT:**
MUST be completed in full.

Shipper: ABC COMPANY 123 SOMEPLACE AVENUE, SUITE 3 NEW YORK, NY 10093 JOHN SMITH - 555-555-0000	Consignee (Ship To): ABC COMPANY, BOOTH # 1001 C/O PAS 2025 HAWAII CONVENTION CTR. 1801 KALAKAUA AVENUE HONOLULU, HI 96815 U.S.A. ONSITE CONTACT: JOHN SMITH CELL PHONE #: 555-555-0000	Importer/Owner of Goods: <input checked="" type="checkbox"/> Same as Shipper ABC COMPANY 123 SOMEPLACE AVENUE, SUITE 3 NEW YORK, NY 10093 JOHN SMITH - 555-555-0000 Does this company have a Canadian Office? No	Shipped Via: TRANSPORTATION COMPANY NAME Shipped To: <input checked="" type="checkbox"/> Adv. Whse <input type="checkbox"/> Show Site IRS #: 12-3456789 Pieces: 3 Weight: 1,800 <input type="checkbox"/> kg <input checked="" type="checkbox"/> lbs Currency: USD Ship Date: 06/15/2021 (mm/dd/yyyy)	*REMARKS ("X" each item) *A - TEMPORARY IMPORT *B - PERMANENT IMPORT *C - GIVEN AWAY / SOLD
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# of Pieces	Type of Pieces	Qty	Description of Contents <small>Please include Brand Name & Model # for all electronic equipment.</small>	Origin	Weight in lbs (lbs/kg)	Dimensions (Inches)			CBM	HTS	Remarks*			Value	
						L	W	H			A TEMP	B PERM	C PROMO	Unit Value	Total Value
1	SKID	1	DISPLAY BOOTH	USA	400	48	48	48	1.81	9403.20	X			5,250.00	5,250.00
1	CRATE	2	50" LED TV'S - LG MODEL# 55EG9100	CHINA	50	41	52	50	1.75	8528.72	X			700.00	1,400.00
		2	WEIGHTED METAL TV STANDS	JAPAN	950					9403.20	X			500.00	1,000.00
1	SKID	5000	ADVERTISING LITERATURE	USA	200	48	48	48	1.81	4911.10			X	0.15	750.00
		1000	BALL POINT PENS	CHINA	48					9608.10			X	0.35	350.00
		400	CATALOGS	USA	150					4911.10			X	3.00	1,200.00
		2	POSTERS	USA	2					4911.91		X		25.00	50.00

***Electronic equipment MUST include Brand Name & Model #.**

***Each commodity MUST be listed on its own line; DO NOT group items.**

***Specific descriptions required; Vague descriptions such as "Give Aways", "Display Materials", or "Trade Show Samples" will NOT be accepted.**

***Values need to reflect the cost of goods (price paid), or the selling price of the goods (price payable); whichever is greater.**

***\$0 values will NOT be accepted.**

***Indicate the Country of Manufacture (where the goods are made); NOT the country of purchase.**

**FOB (Free On Board) VALUE: indicates the cost of goods, including all transportation and insurance costs up to the port of departure; the "Price Paid"

**FOB VALUE:	10,000.00
INSURANCE:	
FREIGHT CHARGE:	
**TOTAL CIF VALUE:	10,000.00

**CIF (Cost, Insurance, and Freight) VALUE: indicates the value of the goods including freight and insurance from the port of departure; FOB Value + Insurance + Freight

The shipper hereby authorizes Cross Connect Customs and Event Logistics, inc. ("Cross Connect"), and their agents, in his name and behalf, to prepare any export documentation, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the Cross Connect's "Standard Trading Conditions", as published online at https://crossconnectcl.com/wp-content/uploads/2021/06/Transportation_STC.pdf. The values listed on this document represent fair-market value, and proof of valuation can and will be provided upon request.

TEMPORARY IMPORT VALUE: 7,650.00
 PERMANENT IMPORT VALUE: 2,350.00

Signature: John Smith Date: 06/10/2021